



City of San Diego

PURCHASE ORDER

PO No. **4500056644**

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Center ID: ESEP		Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 09/04/2014 Page 1 of 2	
						Billing Contact: LYNN FROST Telephone:	
Vendor: Helio Power Inc. 25747 Jefferson Ave Murrieta CA 92562-6903 Vendor ID: 10032237 Phone: 951-677-7755				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Solar Maintenance Provide as needed annual photovoltaic/solar system maintenance services per bid 10044442-14-L at City Facilities for July 1, 2014 through June 30, 2015. Dept Contact: Chandra Reddy 858-492-6002 Insurance to be updated as required	62,341 EA	USD 1.00	USD	62,341.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 62,341.00			
				Tax \$ 0.00			
				PO Total \$ 62,341.00			
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